

SUMMARY

of the results of chain of custody certification audit acc. to the
PEFC Russia scheme
Multisite chain of custody certification

Ilim Group JSC (АО «Группа «Илим»)

Certification body	Name: GFA Certification GmbH
	Address: Alter Teichweg 15 D-22081 Hamburg Germany
	Responsible person of the CB: Jörn Ackermann
	Further contact details: Tel: +49 (40) 52 47 431 120 Fax: +49 (40) 52 47 431 999 info@gfa-cert.com www.gfa-cert.com
Details of the accreditation certificate for the forest management certification	Deutsche Akkreditierungsstelle GmbH (DAkkS) Standort Berlin Spittelmarkt 10 10117 Berlin Tel.: +49 (0)30 67 05 91-22 Fax: +49 (0)30 67 05 91-7722 angela.nickel@dakks.de www.dakks.de
	D-ZE-18979-01-00
	Period of validity of accreditation - 19.05.2017 - 03.06.2020
Contact of the CB	Torge Petersen Director Chain of Custody t.petersen@gfa-cert.com Tel: +49 (40) 52 47 431 150
Audit dates	April 07 th , 2020
	April 24 th , 2020
	Approval of the audit report, date: June 09 th , 2020
Auditors	Mrs. Ingrida Haufe MBA, CoC Lead Auditor since 2011
Client	Company name:

	Ilim Group JSC (АО «Группа «Илим») Head of company, First name, Surname
	Contact details: Marata str. 17 191025 Saint Petersburg Russian Federation Phone: +7 812 7185402 Email: ilya.verveyko@ilimgroup.ru Internet: http://www.ilimgroup.com
Contact person of the certificate holder	Mr. Ilya Verveyko Head of forest policy department of Ilim Group
Details of the issued CoC certificate	Registration number: GFA-COC-500462
	Issue date: 13.12.2019
	Expiry date: 12.12.2024
Annual company turnover, MIO Rub.	> 15,000 million RUB – class 4

Introduction

1. General information on the certification process

2. Kinds and types of certification (please tick off the relevant box)

	Scoping audit	<input checked="" type="checkbox"/>	Main audit	<input type="checkbox"/>	Annual surveillance audit	<input type="checkbox"/>
	Single certificate		<input checked="" type="checkbox"/>	Group certificate		

3. Standards applied for evaluation – name, codes and versions of the applicable standard

PEFC Standard for Chain of Custody of Forest Based Products (PEFC ST 2002:2013)

4. Audit schedule

Audit period	Type of audit
-	Scoping
11/2019	Main
April/2020	1 st Surveillance
Month/Year	2 nd Surveillance

Month/Year	3 rd Surveillance
Month/Year	4 th Surveillance

5. Information on the certificate holder

Production approach: Certified material is mixed with controlled material (PEFC percentage method)

6. Products and production volumes

7. List of product groups with PEFC claim

12000	Rounwood
06043	Unbleached sulphate (kraft) pulp
06044	Bleached sulphate (kraft) pulp
07013	Uncoated woodfree graphic papers
07014	Coated papers
07031	Case material
07033	Wrapping papers
07034	Other papers mainly for packaging

8. A brief description of the production process and the production data

9. Decision of the CB on issue / prolongation of the certificate